

Work Order ID 55838

Wednesday, February 03, 2010 10:04:47 AM

Page 1

Item ID: D350-567-117

Accept

Setup Start

Revision ID:

Stop

Item Name: Floor Window Installation, Extra Large

Start Date: 2/3/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 2/3/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan: mfDate: 10-2-3

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile and type labels as per PPP D350-567-117 CHG002

8/10/02/03

MF 10/02/03

110

0.00



Packaging

Packaging

Packaging

Memo

0.00

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

10-2-3 SL (K)

120

0.00



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

8/10/02/03

(K)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55838

Wednesday, February 03, 2010 10:04:47 AM

Page 2

Item ID: D350-567-117

Accept

Setup Start

Revision ID:

Stop

Item Name: Floor Window Installation, Extra Large

Start Date: 2/3/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 2/3/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-567-117

Location: _____

Rev B

10-2-352

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/02/03
MF 10-2-3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, February 03, 2010 10:04:46 AM

Page 1

Work Order ID: 55838

Parent Item: D350-567-117

Parent Item Name: Floor Window Installation, Extra Large


Start Date: 2/3/2010

Required Date: 2/3/2010

Comments: IPP Rev:A 08.09.30 new issue EC verified by: DD

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D350-567-031		Manufactured	No			110	Each	1.0000	1.0000			
												
Interior Floor Window (Sliding Door Compatible)												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

55071

1

1

D350-567-113

Manufactured

No

110

Each

0.0000

1.0000



Replacement Window, Extra Large

11

1555840 10-2-3

sl (K)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries